



Invoice

From:

MacLab Tech (PTY) LTD t/a
433 Trevor Gething St
Garsfontein
Pretoria
0186
Reg Nr. 2019/281243/07
Tell: 066 225 7490
Cell: 072 326 3963
info@maclab.co.za

Invoice Number	INV-0372
Invoice Date	July 23, 2020
Total Due	R7,349.00

To:

Dan Patlansky Music PTY Ltd
321 Glenwood Rd
FaerieGlen
Pretoria
0081
danpatlansky@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	500GB SSD	R2,849.00	0.00%	R2,849.00
2	8GB DDR3 1600MHz Ram	R1,500.00	0.00%	R3,000.00
1	Md101 Display Glass	R1,500.00	0.00%	R1,500.00

Sub Total	R7,349.00
VAT	R0.00
Total Due	R7,349.00



Invoice

MacLab Tech
FNB Cheque acc. 6281 4655 570
Branch : 250655
Reference : Please Use Inv. Number

Payment is due within 30 days from date of invoice. Late payment is subject to fees of 5% per month. Machines that are not collected within 60 days will be SOLD to recover costs.
